

**From:** ChicMic Technologies LLP  
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**Bill to:** 9447-7932 QUEBEC INC.  
Attn: Gershon Feldman  
541 Ave Outremont  
Montreal, QC, H2V 3M4  
Canada  
GST: 783587900  
QST: 1228773774TQ0001

## INVOICE

INVOICE # T612541655  
DATE Aug 20, 2023  
**DUE DATE Aug 21, 2023**  
TOTAL AMOUNT \$233.33  
**TOTAL DUE \$233.33**

DESCRIPTION / MEMO	AMOUNT
(34476603) Deepak Sharma - 9:20 hrs @ \$25.00/hr - 08/14/2023 - 08/20/2023	233.33
TOTAL AMOUNT:	\$233.33

Invoice created via 

## REMIT TO

Upwork Global Inc.  
475 Brannan St., Suite 430  
San Francisco, CA 94107  
USA